

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Medical Attendance – Planning Department – Reimbursement of Medical Expenses of Rs.2,819/- to Sri Umesh Kumar, I.P.S., Chairman, Godavari Valley Development Authority, Planning Department incurred towards medical expenses spent by the officer for his DM & CAD treatment at District Police Hospital, Amberpet, A.P., Hyderabad – Sanctioned - Orders – Issued.

PLANNING (PLG.XX) DEPARTMENT

G.O.Rt.No. 1137

Dated:06-10-2012

Read the following:-

1. G.O.Ms.No.74, HM&FW (K1) Department, Dt.15-03-2005.
2. From Sri Umesh Kumar, I.P.S., Chairman, Godavari Valley Development Authority, Planning Dept., Dt.01-06-2012.
3. Government Memo.No.4013/Plg.XX/2012, Dt.13-06-2012.
4. From the Civil Surgeon Specialist, Secretariat Dispensary, Hyderabad, Letter Rc.No.1435/GCDS/12, Dt.25-08-2012.

* * *

ORDER:

Sri Umesh Kumar, I.P.S., Chairman, Godavari Valley Development Authority, Planning Department, in his application 2nd read above has stated that he has undergone DM & CAD treatment at District Police Hospital, Amberpet, A.P., Hyderabad, during the period from 28-05-2012 to 28-06-2012, as outpatient. In that connection, the officer has incurred an expenditure of Rs.2,819/- for purchase of medicines and requested for reimbursement of the same. He has also enclosed Essentiality Certificate, Appendix-II and Original Bills etc.

2) The original bills were scrutinized by the Civil Surgeon Specialist, Secretariat Dispensary, A.P. Hyderabad and recommended Rs.2,819/- as net admissible amount vide his letter 4th read above.

3) In terms of the orders issued in the G.O. 1st read above and as recommended by the Civil Surgeon Specialist, Secretariat Dispensary, A.P. Hyderabad, an amount of Rs.2,819/- (Rupees Two thousand eight hundred and Nineteen only) is hereby sanctioned to Sri Umesh Kumar, I.P.S., Chairman, Godavari Valley Development Authority, Planning Department towards reimbursement of the medical expenses incurred by the officer for his DM& CAD treatment at District Police Hospital, Amberpet, A.P., Hyderabad, during the period from 28-05-2012 to 28-06-2012, as outpatient.

4) The amount sanctioned in para (3) above shall be debited to "2052-Secretariat General Services – 090 – Secretariat – SH (07) – Planning Department – 010 – Salaries – 017 – Medical Reimbursement".

5) The Planning (XII) Department shall draw and disburse the amount to the officer.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.P. TUCKER

PRINCIPAL SECRETARY TO GOVERNMENT

To
Sri Umesh Kumar, I.P.S.,
Chairman, GVDA,
Planning Department
The Planning (XII) Department (we)
Copy to:
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER